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If Final Report, Place "F" in Box →

☐**VERIFIED COMPLIANCE REPORT****VR****NOTE: Required at specific intervals or project milestones as indicated in the Testing, Inspection and observation Program approved by the Office (See Part 1, Title 24, CCR, Section 7-151)**

A	Name of Facility _____	B	OSHPD No. _____
	Address – Street _____		Increment/Phase/Sub No. or Description _____
	City _____ County _____ State _____ Zip _____		Facility I.D. No. _____
	Title of Project (45 Characters max.) _____		
C	Interval/Milestone*: _____ Ref. No.*: _____		
	This report includes construction work to the _____ day of _____, 20____		
	(* As identified on the approved Testing, Inspection and Observation Program)		
D	Observed Elements of Construction this reporting interval or project milestone: _____ _____ _____ _____ _____ _____ _____ _____ _____ _____		
E	Area Under Observation Compliance Statement: I hereby declare that, to the best of my personal knowledge*, the work performed and the materials used and installed covered by this report, are in compliance with the approved drawings and specifications and any approved Post Approval Documents. If applicable, a tentative list of items to be completed or corrected is given herein below or attached hereto. This list may not be all-inclusive. Failure to include an item in it does not alter the responsibility of the Contractor/Builder to complete all of the work in accordance with the approved drawings and specifications and all applicable building codes. (* As defined in Part 1, Title 24, CCR, Section 7-151)		
F	Comments and/or Exception List: (Attach additional sheets if necessary) _____ _____ _____ _____ _____ _____		
G	Signed _____ Date _____ <input type="checkbox"/> AOR <input type="checkbox"/> SEOR <input type="checkbox"/> MEOR <input type="checkbox"/> EEOR <input type="checkbox"/> GEOR <input type="checkbox"/> Contractor/Owner-Builder <input type="checkbox"/> IOR <input type="checkbox"/> Special Inspector <input type="checkbox"/> Other: _____ Name (Print) _____ Registration No.: _____ Firm Name _____ Address _____ City _____ State _____ Zip _____		

**Instructions for
VERIFIED COMPLIANCE REPORT
(Sections A-G)**

Section A

This section identifies the specific project the Verified Compliance Report applies to.

- FACILITY NAME – As shown on the facility License issued by the Department of Health Services.
- ADDRESS/STREET - The physical location of the construction project.
- CITY/COUNTY/STATE/ZIP – Where the project is located.
- TITLE OF PROJECT – As shown on the Application for Plan Review.

Section B

This section further identifies the specific project, increment, phase or sub-number:

- OSHPD PROJECT NUMBER with two digit county code. For example, SS000123-45 or HL001234-19 or GL010020-19.
- Enter one of the following:
- Increment Number is defined during plan review and when used on this form indicates that the approved plans for work observed is found in an incremental approval. (see Section 7-131)
- Phase Number is defined during plan review or during construction, and sub- divides a project into more manageable parts or phases.
- Sub project number is used only for small projects issued under an Annual Building Permit. (see HSC 129785)

Section C

This section identifies and links this report with the Interval or Milestone defined on the approved TESTS, INSPECTIONS, AND OBSERVATION (TIO) Program.

- INTERVAL/MILESTONE description is per the approved TIO Program.
- REFERENCE NUMBER is the reference number used in the TIO Program.
- DATE indicates either:
- All work done on the project to that date or during this INTERVAL.
- All work done on this MILESTONE or element of construction, to that date.

Section D

This section identifies specifically what elements of construction were observed.

- If reporting on an INTERVAL basis, then list all elements of construction in the area under observation, completed or in progress, since the last report by the specified individual or discipline. Architects or Structural Engineers in Responsible Charge have overall responsibility and must report on all work. Engineers and Special Inspectors need only report on their areas of responsibility.

- If reporting on a MILESTONE basis, then list all elements of construction related to the specific MILESTONE, completed or in progress, since the last report by the specified individual or discipline.
- Projects may use milestones or intervals or a combination of both.

Section E

This section is a declaration of observed compliance, based upon personal knowledge as defined in Section 7-151 of Title 24, Part 1. Architects, Professional Engineers, Licensed Contractors (or Owner/Builders), Inspectors of Record, and Special Inspectors are required to file VERIFIED COMPLIANCE Reports in coordination with the approved TESTS, INSPECTIONS, AND OBSERVATION Program.

Section F

This section is used to list comments about the observed construction, or exceptions taken to the observed construction. Additional sheets may be referenced and attached.

Section G

This section identifies the individual completing the report. The Architect or Engineer of Record may name alternates to observe the work, but these alternates must be equally licensed. (Section 7-141).